

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1  
FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2101

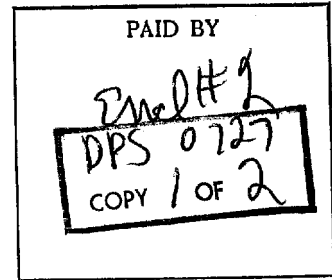
U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				25,815.	89
						25,815.	89
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		25,815.	89
I certify that the above bill is correct and just and that payment has not been received. STATOTHR (Sign original only)				(Payee must NOT use this space) Differences _____ _____			
Date 5/16/58 *Payee _____ (Certificate not required when a like certificate is made by payee on attached bill or bills)				Amount verified; correct for _____ (Signature or initials) <i>ee</i>		25,815.89	
Per _____		Title _____					
Contract No. A-101		Date _____		Req. No. _____		Date _____ Invoice Rec'd. _____	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

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STATOTHR

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## ACCOUNTS PAYABLE

DATE

5/12/58

[illegible]

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

5/12/58

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1

FORM STL - 660

## ACCOUNTS PAYABLE

DATE

5/12/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			WEEKLY DET DISTR				CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order				
01	05	01	8	230699	44936		05	09	127																
02	05	01	8	202579	44934		05	09	290						50	25	40	00	12501	5032	26	1			24200
04	05	02	8	50168	44937		05	09	264						50	25	40	00	12501	5032	26	1			10962
09	05	06	8	5523	44913		05	09	106						50	25	40	22	12501	5032	26	1			35162 *
08	05	06	8	9336	44864		05	09	201						50	25	40	22	12501	5032	26	1			50150
11	05	07	8	4333	45045		05	08	352						50	25	40	22	12501	5032	26	1			3210
10	05	07	8	4513	45030		05	09	65						50	25	40	22	12501	5032	26	1			5010
10	05	07	8	6717	44935		05	09	90						50	25	40	22	12501	5032	26	1			1155
10	05	07	8	2318	45033		05	09	127						50	25	40	22	12501	5032	26	1			2352
10	05	07	8	DM-1611	44986		05	09	403						50	25	40	22	12501	5032	26	1			1023
10	05	07	8	15564	44943		05	09	127						50	25	40	22	12501	5032	26	1			4430
10	05	07	8	DM-1615	44937		05	09	181						50	25	40	22	12501	5032	26	1			1102
10	05	07	8	32261	44985		05	09	264						50	25	40	22	12501	5032	26	1			131-
10	05	07	8	32361	44932		05	09	403						50	25	40	22	12501	5032	26	1			3060
10	05	07	8	5425	44861		05	09	608						50	25	40	22	12501	5032	26	1			2000
12	05	08	8	43522	45157		05	09	56						50	25	40	22	12501	5032	26	1			13125
12	05	08	8	231899	45129		05	09	127						50	25	40	22	12501	5032	26	1			6000
12	05	08	8	232101	45131		05	09	127						50	25	40	22	12501	5032	26	1			25800
12	05	08	8	232117	45139		05	09	127						50	25	40	22	12501	5032	26	1			1920
12	05	08	8	244142	45033		05	09	293						50	25	40	22	12501	5032	26	1			2670
12	05	08	8	32497	44985		05	09	127						50	25	40	22	12501	5032	26	1			1200
13	05	08	8	9345	44864		05	09	201						50	25	40	22	12501	5032	26	1			751
13	05	08	8	9351	44864		05	09	201						50	25	40	22	12501	5032	26	1			485
13	05	08	8	9368	44864		05	09	201						50	25	40	22	12501	5032	26	1			7200
13	05	08	8	18091	44900		06	10	201						50	25	40	22	12501	5032	26	1			4572
14	05	09	8	208393	44934		05	09	293						50	25	40	22	12501	5032	26	1			42705
14	05	09	8	393289	45010		05	12	290						50	25	40	22	12501	5032	26	1			5875
15	05	09	8	35446	45046		05	16	440						50	25	40	22	12501	5032	26	1			910
15	05	09	8	46436	44854		06	02	436						50	25	40	22	12501	5032	26	1			16380
							06	10	979						50	25	40	22	12501	5032	26	1			16800
															50	25	40	22	12501	5032	26	1			1854
															50	25	40	22	12501	5032	26	1			776
															50	25	40	22	12501	5032	26	1			218384 *
															50	25	40	22	12501	5032	26	1			253546 **

Continued to Sheet #9

THE RAMO-WOOLDRIDGE CORPORATION

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FORM STL - 660

# ACCOUNTS PAYABLE

DATE

5/12/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT		
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order			
11	05	07	8	21			05	08	352					50	25	27	00	12501	5044	02	1	510		
09	05	06	8	5518	45044		05	09	106													510 *		
08	05	06	8	50805	44992		05	09	264					50	25	27	20	12501	5044	02	1	1266		
11	05	07	8	51610	45036		05	09	264					50	25	27	20	12501	5044	02	1	3780		
11	05	07	8	21284	45102		05	09	1280					50	25	27	20	12501	5044	02	1	2475		
11	05	07	8	DM-1616	45102		05	09	1280					50	25	27	20	12501	5044	02	1	3000		
10	05	07	8	32434	45126		05	09	403					50	25	27	20	12501	5044	02	1	3000-		
12	05	08	8	9381	45017		05	15	201					50	25	27	20	12501	5044	02	1	2970		
14	05	09	8	21428	45102		06	10	1280					50	25	27	20	12501	5044	02	1	12192		
14	05	09	8	1377	45123		06	05	1708					50	25	27	20	12501	5044	02	1	4000		
06	05	05	8	B-03490	45038		05	08	47					50	25	27	20	12501	5044	02	1	10712		
																						8845		
																						46240 *		
																						46750 **		
																							Continued to sheet #5	

Continued to Sheet # 5

## ACCOUNTS PAYABLE

WEEKLY DET DISTR      DATE      5/12/58

[illegible]

## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	FR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT				
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order					
09	05	06	8	2245	44415		05	09	1670					50	25	27	20	12501	5044	14	1	780000				
08	05	06	8	55873	44799		05	09	916					50	25	27	20	12501	5044	14	1	1860				
08	05	06	8	56568	44798		05	09	916					50	25	27	20	12501	5044	14	1	1860				
																						783720 *				
																						783720 **				
																						Continued to Sheet # 7				

Continued to sheet # 7



## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

5/12/58

WEEKLY DET DISTR											DATE		5/12/58									
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Class Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
11	05	07	8	21			05	08	352					50	25	27	00	12501	5044	16	1	1334 1334 * 1334 **
<i>Continued to Sheet #8</i>																						

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## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Code	Trans Class Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
11	05	07	8	21			05	08	352					50	25	27	00	12501	5044	25	1	1858
																						1858 *
																						1858 **
																						Continued to Sheet # 9

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

5/12/58

[illegible]